



March 29, 2010

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 170202

FOR PROFESSIONAL SERVICES RENDERED
THROUGH February 28, 2010

CLIENT SUMMARY**BALANCE AS OF- 02/28/10**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$1,034.00	\$6,765.51	\$7,799.51
07 - Applicant's Fee Application - .15543	\$2,298.00	\$0.00	\$2,298.00
08 - Hearings - .15544	\$1,310.00	\$0.00	\$1,310.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$262.00	\$0.00	\$262.00
18 - Plan & Disclosure Statement - .15554	\$1,159.50	\$0.00	\$1,159.50
<i>Client Total</i>	<i>\$6,063.50</i>	<i>\$6,765.51</i>	<i>\$12,829.01</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.90	\$675.00	\$1,282.50
Kramer, Matthew I	1.50	\$425.00	\$637.50
Sakalo, Jay M	2.40	\$495.00	\$1,188.00
Snyder, Jeffrey I	1.90	\$340.00	\$646.00
Flores, Luisa M	6.50	\$215.00	\$1,397.50
Kurtz, Nicole	4.80	\$190.00	\$912.00
<i>TOTAL PROFESSIONAL FEES THIS PERIOD</i>		\$6,063.50	

CLIENT SUMMARY OF COSTS ADVANCED			
Airfare		\$261.60	
Long Distance Telephone-Outside Services		\$5,477.49	
Miscellaneous Costs		\$1,010.00	
Westlaw-Online Legal Research		\$7.12	
Copies		\$9.30	
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>		\$6,765.51	
<i>TOTAL BALANCE DUE THIS PERIOD</i>		\$12,829.01	



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

02/03/10	NK	0.40	76.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/08/10	NK	0.40	76.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/09/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/11/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/16/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/17/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/18/10	SLB	0.80	540.00	Attention to numerous papers and pleadings (.8).
02/23/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/26/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon

PROFESSIONAL SERVICES	\$1,034.00
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COSTS ADVANCED

01/06/10	Airfare Travel from Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	261.60
01/07/10	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02884526; DATE: 1/31/2010 - Account#306300	24.90
01/07/10	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 819994621; DATE: 2/1/2010 - Account#5306-2200-2539-5504	7.12
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	30.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	107.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	149.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	226.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	233.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	254.00



01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	275.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	275.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	275.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	289.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	30.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	107.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	114.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	128.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	156.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	191.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	254.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	303.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	303.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	303.00



01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	310.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	149.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	156.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	156.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	163.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	163.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	170.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	170.00
01/14/10	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02884526; DATE: 1/31/2010 - Account#306300	0.54
01/21/10	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02884526; DATE: 1/31/2010 - Account#306300	13.05
02/28/10	Miscellaneous Costs Professional/Expert fees related to PD Estimation for January 2010 \$ 1,010.00	1,010.00
02/26/10	Copies 15 pgs @ 0.10/pg	1.50
02/26/10	Copies 4 pgs @ 0.10/pg	0.40
02/01/10	Copies 11 pgs @ 0.10/pg	1.10
02/01/10	Copies 15 pgs @ 0.10/pg	1.50
02/08/10	Copies 1 pgs @ 0.10/pg	0.10
02/08/10	Copies 4 pgs @ 0.10/pg	0.40
02/08/10	Copies 2 pgs @ 0.10/pg	0.20
02/08/10	Copies 2 pgs @ 0.10/pg	0.20
02/08/10	Copies 2 pgs @ 0.10/pg	0.20
02/09/10	Copies 5 pgs @ 0.10/pg	0.50
02/09/10	Copies 1 pgs @ 0.10/pg	0.10
02/09/10	Copies 5 pgs @ 0.10/pg	0.50



02/09/10	Copies 1 pgs @ 0.10/pg	0.10
02/16/10	Copies 1 pgs @ 0.10/pg	0.10
02/16/10	Copies 16 pgs @ 0.10/pg	1.60
02/25/10	Copies 4 pgs @ 0.10/pg	0.40
02/26/10	Copies 4 pgs @ 0.10/pg	0.40

TOTAL COSTS ADVANCED	\$6,765.51
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.80	\$675.00	\$540.00
Kurtz, Nicole	2.60	\$190.00	\$494.00
TOTAL	3.40		\$1,034.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$261.60
Long Distance Telephone-Outside Services	\$5,477.49
Miscellaneous Costs	\$1,010.00
Westlaw-Online Legal Research	\$7.12
Copies	\$9.30
TOTAL	\$6,765.51

CURRENT BALANCE DUE THIS MATTER	\$7,799.51
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Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

02/01/10	LMF	1.60	344.00	Finalize, summary and notice for December fees and submit to local counsel for filing (.7); attend to quarterly fee application (1.1).
02/08/10	LMF	0.40	86.00	Attend to review of fees and costs for January 2010.
02/09/10	JMS	0.80	396.00	Email from J. Baer regarding fraudulent transfer holdbacks and review file regarding same (.8).
02/12/10	JIS	1.20	408.00	Review and revise January prebill.
02/16/10	LMF	1.10	236.50	Complete description of services for Bilzin Sumberg's quarterly application.
02/16/10	JIS	0.10	34.00	Finalize revisions to January prebill and confer with L. Flores thereon.
02/17/10	JIS	0.50	170.00	Review and revise 35th quarterly interim fee application.
02/23/10	LMF	0.90	193.50	Review edits to final bill and prepare and submit for filing notice and summary of Bilzin Sumberg fees for month of January 2010.
02/25/10	LMF	0.70	150.50	Review interim report from fee auditor and attend to obtaining back up information to prepare for response.
02/26/10	LMF	1.30	279.50	Draft response to fee auditor's interim report.

PROFESSIONAL SERVICES **\$2,298.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.80	\$495.00	\$396.00
Snyder, Jeffrey I	1.80	\$340.00	\$612.00
Flores, Luisa M	6.00	\$215.00	\$1,290.00
TOTAL	8.60		\$2,298.00

CURRENT BALANCE DUE THIS MATTER **\$2,298.00**



Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

02/10/10	LMF	0.20	43.00	Review email and agenda regarding omnibus hearing.
02/10/10	JMS	0.30	148.50	Review hearing agenda and email to Committee thereon (.3).
02/11/10	SLB	0.20	135.00	Review agenda for February omnibus hearing (.2).
02/11/10	LMF	0.30	64.50	Assist with set up of court call confirmations for omnibus hearing.
02/11/10	JMS	0.30	148.50	Email to Committee regarding telephonic hearing and review agenda regarding same (.3).
02/11/10	NK	1.00	190.00	Arrange for telephonic hearing appearances (0.5); Send confirmations to relevant attorneys (0.5)
02/16/10	MIK	0.90	382.50	Attend hearing telephonically (.9).
02/26/10	JMS	0.40	198.00	Review summary from M. Kramer regarding financing (.4).

PROFESSIONAL SERVICES **\$1,310.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$675.00	\$135.00
Kramer, Matthew I	0.90	\$425.00	\$382.50
Sakalo, Jay M	1.00	\$495.00	\$495.00
Flores, Luisa M	0.50	\$215.00	\$107.50
Kurtz, Nicole	1.00	\$190.00	\$190.00
TOTAL	3.60		\$1,310.00

CURRENT BALANCE DUE THIS MATTER **\$1,310.00**



Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

02/08/10	NK	0.60	114.00	Research documents relating to Canadian property damage claims
02/09/10	NK	0.60	114.00	Check list of claims against objections field
02/11/10	JIS	0.10	34.00	Call from claimant re: status of case.

PROFESSIONAL SERVICES	\$262.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.10	\$340.00	\$34.00
Kurtz, Nicole	1.20	\$190.00	\$228.00
TOTAL	1.30		\$262.00

CURRENT BALANCE DUE THIS MATTER	\$262.00
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Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

02/03/10	SLB	0.30	202.50	Email and transcript from J. Baer regarding insurance neutrality (.3).
02/04/10	JMS	0.30	148.50	Review email from J. Baer regarding modifications to Insurance Neutrality motion and review transcript references referred to in notice (.3).
02/23/10	SLB	0.60	405.00	Review objection to confirmation of Canada (.6).
02/25/10	JMS	0.30	148.50	Review Morgan Stanley stipulation regarding post-petition interest rate (.3).
02/25/10	MIK	0.60	255.00	Review Morgan Stanley stipulation and email committee regarding same (.6).

PROFESSIONAL SERVICES **\$1,159.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.90	\$675.00	\$607.50
Kramer, Matthew I	0.60	\$425.00	\$255.00
Sakalo, Jay M	0.60	\$495.00	\$297.00
TOTAL	2.10		\$1,159.50

CURRENT BALANCE DUE THIS MATTER **\$1,159.50**

